

IN RE:
 RODNEY LATHAN
 BRIGETTE LATHAN

CASE NO. 04 B 29050

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
 SSN XXX-XX-2818 SSN XXX-XX-5754

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/05/2004 and was confirmed 11/03/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 68.06% from remaining funds.

The case was paid in full 10/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ABN AMRO MORTGAGE GROUP	CURRENT MORTG	.00	.00	.00
ABN AMRO MORTGAGE GROUP	MORTGAGE ARRE	4000.00	.00	4000.00
NUVELL CREDIT CO LLC	SECURED	.00	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	9883.27	.00	6726.85
VILLAGE OF SOUTH HOLLAND	SECURED	70.00	.00	70.00
SCHOTTLER & ZUKOSKY	PRIORITY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSECURED	628.68	.00	427.90
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	FILED LATE	832.23	.00	.00
CAPITAL ONE BANK	FILED LATE	760.05	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	830.79	.00	565.46
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
*SCHOTTLER & ZUKOSKY	DEBTOR ATTY	3,100.00		3,100.00
TOM VAUGHN	TRUSTEE			841.79
DEBTOR REFUND	REFUND			336.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,068.00	
PRIORITY		.00
SECURED		4,070.00
UNSECURED		7,720.21
ADMINISTRATIVE		3,100.00
TRUSTEE COMPENSATION		841.79
DEBTOR REFUND		336.00

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TOTALS	16,068.00	16,068.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE